

Invoice

INVOICE NUMBER

123408

DATE OF ISSUE

12/04/2022

DUE DATE

26/04/2022

BILLED TO

Ravi Naik
90, Rajajinagar,
Bangalore, Karnataka -
560010

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Rubber Gaskets (Pack of 10)
Metal Door Kick Plates (Each)

70
400

10
66

700
26,400

SUBTOTAL

27,100

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,877.46

SHIPPING

0

INVOICE TOTAL**31,974.46**